

To: Denno, Donald[Denno.Donald@epa.gov]; Clever, Kathleen[clever.kathleen@epa.gov]; Mahler, Tom[mahler.tom@epa.gov]; Stoy, Alyse[Stoy.Alyse@epa.gov]; LaMaster, Anthony[LaMaster.Anthony@epa.gov]
From: Ketron, Misty
Sent: Wed 12/21/2016 2:57:30 PM
Subject: CORRECTED SEND: Contract EP-S7-13-06; Conflict of Interest; Task Order 0134 and Subtask 0104.003
West Lake Disclosure Letter.pdf

This is what I intended to forward rather than the staffing plan. Please disregard the previous send related to TO 0174. Thanks and I apologize for the inconvenience.

Good Morning,

I am still reading through this but I wanted to share so that you guys have time to provide any insight or input should something jump out at you. Hopefully we can turn the D&F around rather quickly. Thanks!

MISTY L. KETRON

Contracting Officer

EPA Regions 7 and 10

11201 Renner Rd.

Lenexa, KS 66219

Phone: (913)551-7619

E-mail: **ketron.misty@epa.gov**

From: Faile, Ted [mailto:Ted.Faile@tetrattech.com]
Sent: Tuesday, December 20, 2016 4:23 PM
To: Ketron, Misty <ketron.misty@epa.gov>
Cc: Dorsey, Debra <Dorsey.Debra@epa.gov>; Mahler, Tom <mahler.tom@epa.gov>; Homer, Kathy <Kathy.Homer@tetrattech.com>
Subject: RE: Contract EP-S7-13-06; Conflict of Interest; Task Order 0134 and Subtask 0104.003

Misty,

Here is COI disclosure letter regarding START work related to West Lake Landfill. Please note that there are a couple of attachments to the disclosure letter that I've included for your reference. One is our COI screening plan which we submitted with our proposal. That would be good for you to have if you don't already.

And the second attachment contains the COI Certifications for the two task orders in question (0134 and 0104.003). We submit these certifications for every task order we receive under START. In the case of 0104.003 (the most recent of the two) it looks like this certification went to Anthony instead of you, even though you were officially the CO for the contract when this task order was issued. All future certifications will go directly to you.

Please let me know if you have any questions or require additional information. Thanks.

Ted

From: Ketron, Misty [<mailto:ketron.misty@epa.gov>]
Sent: Thursday, December 15, 2016 4:26 PM
To: Faile, Ted <Ted.Faile@tetrattech.com>
Cc: Dorsey, Debra <Dorsey.Debra@epa.gov>; Mahler, Tom <mahler.tom@epa.gov>
Subject: Contract EP-S7-13-06; Conflict of Interest; Task Order 0134 and Subtask 0104.003
Importance: High

Ted,

Please see the attached letter in response to your e-mail dated December 7th, 2016 and your responses via e-mail dated December 13th, 2016 regarding the potential conflict of interest. Please reply to this e-mail confirming receipt of one (1) attachment and also note the request response date of December 21st, 2016. If you have any questions or concerns, please do not hesitate to call me.

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